

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00002		3. Effective Date 2000JUL31		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C JUDY BECHTLER-HOLZER (309) 782-8530 ROCK ISLAND IL 61299-7630 EMAIL: BECHTLER-HOLZERJ@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than Item 6) DCMC DALLAS 1200 MAIN STREET DALLAS TX 75202-4399 SCD A PAS NONE ADP PT HQ0339				Code S4402A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAROB INCORPORATED PO BOX 974 FORT SMITH AR 72902-0000 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-C-0069	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999JUL27	
Code 0AT98		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00 <div>FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2000NOV25							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) CINDY PETERMAN PETERMANC@RIA.ARMY.MIL (309) 782-4634			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-99-C-0069	MOD/AMD P00002	
Name of Offeror or Contractor: CAROB INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO RE-ALIGN THE CLIN STRUCTURE AS FOLLOWS:

DELETE CLIN 0001 (0001AA) IN IT'S ENTIRETY AND INCLUDE THE CABLE SETS AS PART OF CLIN 0002 (AS 0002AA AND 0002AB)

AS A RESULT, CLIN 0002 WILL HAVE A SUB-CLIN STRUCTURE AS FOLLOWS:

0002AA - 20EA - \$11,862.32EA - DUE 390DAYS AFTER DATE OF AWARD

0002AB - 10EA - \$11,862.32EA - DUE 420DAYS AFTER DATE OF AWARD

0002AC - 10EA - \$9,625.32EA - DUE 420DAYS AFTER DATE OF AWARD

0002AD - 25EA - \$9,625.32EA - DUE 450DAYS AFTER DATE OF AWARD

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0069 MOD/AMD P00002	Page 3 of 5
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Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	20	EA	\$ 11,862.32000	\$ 237,246.40
	NSN: 1055-01-327-3106				
	NOUN: LAUNCHER,MINE CLEAR				
	FSCM: 01365				
	PART NR: 82A5052D0000				
	SECURITY CLASS: Unclassified				
	PRON: J584A001M1 PRON AMD: 05 ACRN: AA				
	AMS CD: 4310.16.0055				
	FMS CASE IDENTIFIER: NO VJB				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 BNOE4573569001 BNOE45 L 1				
	<u>PROJ CD BRK BLK PT</u>				
	BNOE00				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 20 20-AUG-2000				
	002 DELETED				
	003 DELETED				
	FOB POINT: Origin				
	SHIP TO: <u>Contact DCMA for shipping instructions</u>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0069 MOD/AMD P00002	Page 4 of 5
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Name of Offeror or Contractor: CAROB INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1055-01-327-3106 NOUN: LAUNCHER,MINE CLEAR SECURITY CLASS: Unclassified PRON: J584A001M1 PRON AMD: 05 ACRN: AA AMS CD: 4310.16.0055 FMS CASE IDENTIFIER: NO VJB</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BNOE4573569001 BNOE45 L 1 <u>PROJ CD BRK BLK PT</u> BNOE00 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 10 0420</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p>	10	EA	\$ 9,625.32000	\$ 96,253.20
0002AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1055-01-327-3106 NOUN: LAUNCHER,MINE CLEAR SECURITY CLASS: Unclassified PRON: J584A001M1 PRON AMD: 05 ACRN: AA AMS CD: 4310.16.0055 FMS CASE IDENTIFIER: NO VJB</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BNOE4573569001 BNOE45 L 1 <u>PROJ CD BRK BLK PT</u> BNOE00 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 25 0450</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p>	25	EA	\$ 9,625.32000	\$ 240,633.00

Name of Offeror or Contractor: CAROB INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	J584A002M1	AA	2	\$	67,110.00	\$	-67,110.00	\$ 0.00
	VJB001		88GC27					
0002AA	J584A001M1	AA	2	\$	625,645.80	\$	-388,399.40	\$ 237,246.40
	4310.16.0055		88GC27					
0002AB	J584A001M1	AA	2	\$	0.00	\$	118,623.20	\$ 118,623.20
	4310.16.0055		88GC27					
0002AC	J584A001M1	AA	2	\$	0.00	\$	96,253.20	\$ 96,253.20
	4310.16.0055		88GC27					
0002AD	J584A001M1	AA	2	\$	0.00	\$	240,633.00	\$ 240,633.00
	4310.16.0055		88GC27					
NET CHANGE					\$	0.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	9711 X8242NO01X6V6V01VJB 00126KBNOS11116	W52H09	\$ 0.00
NET CHANGE				\$ 0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	692,755.80	\$	0.00	\$	692,755.80